

M/S KRISHNA P.R. EDUCATIONAL INSTITUTE
COLLEGE- KRISHNA P.R. COLLEGE OF EDUCATION
VILLAGE- LALA KA PURWA, POST- PAUSARA, TEHSIL-SADAR, DISTT.- FAIZABAD, U.P.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023

EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To Administrative Expenses			By Donation & Subscription		241,008.00
Salary /Honorarium	7914711.60		By Fee and Other Income		8,616,250.00
Printing & Stationery	56784.00				
Travelling & Conveyance	58990.00				
Postage & Telephone	10986.00				
Rates Taxes and Fees	222830.00				
Miscellaneous Expenses	20841.10	8,285,142.70			
To Other Expences					
Culture Activities	40847.00				
Games and Sports	48367.00				
Library books and periodica	35744.00				
Staff Welfare	108500.00				
Student Welfare	49900.00				
Teaching and Learning Mate	49578.00				
Annual Function Expences	92389.00				
Repair and Maintanance	102456.00	527,781.00			
To Depreciation on Fixed Assets		-			
To Excess of Income over Expenditure		44,334.30			

Total Rs.

8,857,258.00

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8,857,258.00

As per our separate report of even date attached

FOR: PRASHANT MAURYA & ASSOCIATES
Chartered Accountants

FOR: M/S KRISHNA P.R. EDUCATIONAL INSTITUTE



Place: Faizabad
Dated: 17/06/2023

(Prashant Kumar Maurya)
Partner

Authorized Signatory